

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

A DIVISION OF TUCSON MEDICAL CENTER/AN OPERATING DIVISION OF TMC HEALTHCAR
2695 NORTH CRAYCROFT ROAD
TUCSON, AZ 85712

ADHS License Number: BH/H-838

Licensee: PALO VERDE MENTAL HEALTH SVCS.

Final Enforcement Action Date: 04/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THE HEALTH, SAFETY & WELFARE OF CLIENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6455

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ACTIVE LEARNING CENTER
4477 WEST OLIVE AVENUE
GLENDALE, AZ 85302

ADHS License Number: CDC-5481

Licensee: CP & KDS, INC.

Final Enforcement Action Date: 05/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2600 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT FINGERPRINT CLEARANCE FOR STAFF, AND PROVIDING FALSE INFORMATION TO THE DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,600.00

File Number - 6488

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Alma School Place Adult Mansion
695 WEST LONGHORN DRIVE
CHANDLER, AZ 85248

ADHS License Number: ALH-4466

Licensee: JULIE C. COOL

Final Enforcement Action Date: 05/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES. MEDICATION
ADMINISTRATION RECORDS DID NOT CONTAIN INITIALS OF THE EMPLOYEE FOR
MEDICATIONS PROVIDED TO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6505

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Alternative Assisted Living
7506 NORTH 45TH CIRCLE
GLENDALE, AZ 85301

ADHS License Number: ALH-5143

Licensee: MARIA NATIVIDAD

Final Enforcement Action Date: 04/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MEET
SCHEDULED AND UNSCHEDULED NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6463

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

BANNER HEALTH
7575 EAST EARLL DRIVE
SCOTTSDALE, AZ 85251

ADHS License Number: BH/SH-966

Licensee: BANNER BEHAVIORAL HEALTH HOSPITAL

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1200 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT STAFF MEMBERS' ABILITY TO PERFORM CPR AT LEAST ONCE EVERY TWELVE MONTHS; DOCUMENT STAFF MEMBERS' DEMONSTRATION OF SKILLS AND KNOWLEDGE IN THE SUBJECT AREA OF R9-20-602.Q.1.A; AND INCOMPLETE PROGRESS NOTES/NO DOCUMENTATION WHY FIFTEEN MINUTE CHECKS DID NOT OCCUR.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,200.00

File Number - 6369

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

BANNER HEALTH/ BANNER THUNDERBIRD BEHAVIORAL HEALTH CENTER

5555 W. THUNDERBIRD ROAD

GLENDAL, AZ 85306

ADHS License Number: BH/H-879

Licensee: BANNER HEALTH

Final Enforcement Action Date: 05/24/2005

Final Enforcement Action: THE PROVIDER AGREES TO PAY \$4350 IN CIVIL PENALTIES. PERSONNEL RECORDS DID NOT CONTAIN DOCUMENTATION THAT STAFF MEMBERS RECEIVED FINGERPRINT CLEARANCE; THERE WAS NO DOCUMENTATION TO SHOW THAT THE LICENSEE IS ENSURING THAT A CLIENT'S TREATMENT IS BASED UPON THE CLIENT'S TREATMENT PLAN; THE LICENSEE FAILED TO ENSURE THAT INFORMED CONSENT WAS DOCUMENTED IN CLIENT RECORDS; STAFF MEMBERS HAD NOT RECEIVED CRISIS PREVENTION INSTITUTE (CPI) TRAINING OR CPI TRAINING EXPIRED; ORDERS FOR RESTRAINT AND SECLUSION EXCEEDED THREE HOURS FOR CLIENTS WHO ARE AGE EIGHTEEN OR OLDER; CLIENT RECORDS CONTAINING DOCUMENTATION OF RESTRAINT AND SECLUSION WERE DETERMINED TO NOT CONTAIN DOCUMENTATION THAT A FACE-TO-FACE ASSESSMENT OF THE CLIENT'S PHYSICAL AND PSYCHOLOGICAL WELL-BEING WAS PERFORMED WITHIN ONE HOUR AFTER THE INITIATION OF THE RESTRAINT OR SECLUSION BY A PHYSICIAN OR NURSE PRACTITIONER; PERSONNEL RECORDS DID NOT CONTAIN DOCUMENTATION THAT STAFF MEMBERS ARE DEMONSTRATING THE REQUIRED SKILLS. ONE OF THE RECORDS CONTAINED DOCUMENTATION OF AN EXPIRED CPR CARD; AND A REVIEW OF CLIENT TREATMENT PLANS, CLINICAL PROGRESS NOTES AND AN INTERVIEW WITH STAFF DETERMINED THERE IS NO DOCUMENTATION ENSURING THAT INDIVIDUAL COUNSELING IS PROVIDED ACCORDING TO THE FREQUENCY AND NUMBER OF HOURS IDENTIFIED IN THE TREATMENT PLAN.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,350.00

File Number - 6458

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Bethany Medical Clinic
5270 NORTH 59TH AVENUE, SUITE 12
GLENDALE, AZ 85301

ADHS License Number: INITIAL

Licensee: RICHARD AYIYI - BETHANY MEDICAL CLINIC

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$10,778 IN CIVIL PENALTIES FOR OPERATING
WITHOUT A LICENSE FROM JANUARY 1, 1997 TO MARCH 11, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$10,788.00

File Number - 6491

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Biltmore Advanced Imaging Center
2141 EAST CAMELBACK ROAD, SUITE 110
PHOENIX, AZ 85016

ADHS License Number: OTC3728

Licensee: INSIGHT HEALTH CORP.

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$6500 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE FROM APRIL 1, 2004 TO JANUARY 25, 2005.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$6,500.00

File Number - 6465

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

C & C Adult Care Home
2144 WEST MANOR STREET
CHANDLER, AZ 85224

ADHS License Number: ALH-3152

Licensee: ARNE LOPEZ

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$8250 IN CIVIL PENALTIES FOR FAILURE TO IMMEDIATELY NOTIFY A RESIDENT'S REPRESENTATIVE OF AN INCIDENT, ISOLATING A RESIDENT IN HIS BEDROOM, RESIDENT'S CHOICE OF HOSPICE AGENCY DENIED, AND FAILURE TO KEEP RESIDENT FREE FROM NEGLECT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$8,250.00

File Number - 6476

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Campus Children's Center
910 SOUTH TERRACE ROAD
TEMPE, AZ 85283

ADHS License Number: UNC-11798

Licensee: EDUCATIONAL CARE, INC.

Final Enforcement Action Date: 04/29/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR PROVIDING CARE TO
MORE CHILDREN THAN STATUTORILY PERMITTED WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6395

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Casita de Hope
4232 EAST 5TH STREET
TUCSON, AZ 85711

ADHS License Number: ALC-4337

Licensee: CASITA DE HOPE ASSISTED LIVING CENTER, LLC

Final Enforcement Action Date: 05/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$7500 IN CIVIL PENALTIES FOR LACK OF EVIDENCE FOR FREEDOM OF TUBERCULOSIS AND ASSOCIATED FALSIFICATION OF DOCUMENTS; LACK OF FINGERPRINT CLEARANCE FOR FOUR CAREGIVERS; LACK OF EVIDENCE IN THE TRAINING OF FIRST AID AND CPR/FALSIFIED DOCUMENTS; AND PROVIDING TREATMENT TO A RESIDENT WITHOUT FIRST OBTAINING PHYSICIAN ORDERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$7,500.00

File Number - 6482

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Casita de Hope
4232 EAST 5TH STREET
TUCSON, AZ 85711

ADHS License Number: ALC-4337

Licensee: CASITA DE HOPE ASSISTED LIVING CENTER, LLC

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6482A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CHILDREN'S WORLD LEARNING CENTER, INC

7770 EAST WRIGHTSTOWN RD

TUCSON, AZ 85715

ADHS License Number: CDC-1350

Licensee: KNOWLEDGE LEARNING CORPORATION

Final Enforcement Action Date: 05/27/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE STAFF MEMEBERS ARE FINGERPRINTED WITHIN SEVEN DAYS OF HIRE, OR WITHIN SEVEN DAYS OF THE FINGERPRINT CLEARANCE CARD EXPIRING; ENSURE A STAFF MEMBER DOES NOT ENDANGER THE HEALTH, SAFETY OR WELFARE OF AN ENROLLED CHILD; AND ENSURE STAFF SUPERVISE ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6521

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

DISCOVERY WORLD CHILD CARE
10701 NORTH 15TH AVENUE
PHOENIX, AZ 85029

ADHS License Number: CDC-4850

Licensee: PROVIDENCE CORPORATION

Final Enforcement Action Date: 06/07/2005

Final Enforcement Action: DIRECTOR UPHELD REVOCATION OF CERTIFICATE NUMBER CDC-4850.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6406

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

DOWNTOWN CAMPUS CHILD DEVELOPMENT CENTER

1255 NORTH STONE AVENUE

TUCSON, AZ 85709

ADHS License Number: CDC-9058

Licensee: PIMA COUNTY COMMUNITY COLLEGE DISTRICT

Final Enforcement Action Date: 04/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF ALL ENROLLED CHILDREN, TO CONTACT THE PARENT OF A CHILD INVOLVED IN AN EMERGENCY WITHIN 30 MINUTES, AND ENSURE THAT ALL ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6453

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ELDERCARE - GILBERT

1546 WEST VAUGHN AVENUE

GILBERT, AZ 85233

ADHS License Number: ALH-2782

Licensee: CIELO A. CARLOS

Final Enforcement Action Date: 06/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$5000 IN CIVIL PENALTIES FOR RETAINING A RESIDENT WHO REQUIRES SERVICES THE FACILITY IS NOT ABLE TO PROVIDE. FAILURE TO ENSURE SUFFICIENT PERSONNEL TO PROVIDE SERVICES TO MEET THE RESIDENTS' SCHEDULED AND UNSCHEDULED NEEDS; ENSURE MEDICATIONS ARE STORED IN A LOCKED CONTAINER, CABINET OR AREA THAT IS INACCESSIBLE TO THE RESIDENTS; ENSURE RESIDENTS' MEDICATION ADMINISTRATION RECORDS (MARS) CONTAIN THE NAME OF THE MEDICATION, DOSAGE, DIRECTIONS AND ROUTE OF ADMINISTRATION; ENSURE THE RESIDENTS' MARS REFLECT THE DATE AND TIME OF ACTUAL MEDICATION ADMINISTRATION OR ASSISTANCE IN SELF ADMINISTRATION; ENSURE MEALS AND SNACKS MEET EACH RESIDENT'S NUTRITIONAL NEEDS BASED ON THE RESIDENT'S AGE AND HEALTH NEEDS; ENSURE THE FACILITY AND GROUNDS ARE IN GOOD REPAIR; AND ENSURE THAT A BEDROOM USED BY A RESIDENT WHO IS RECEIVING PERSONAL CARE SERVICES OR DIRECTED CARE SERVICES IS EQUIPPED WITH A BELL, INTERCOM OR ANOTHER MECHANICAL MEANS TO ALERT EMPLOYEES TO RESIDENTS' EMERGENCIES AND NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$5,000.00

File Number - 6507

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ELDERCARE - GILBERT

1546 WEST VAUGHN AVENUE

GILBERT, AZ 85233

ADHS License Number: ALH-2782

Licensee: CIELO A. CARLOS

Final Enforcement Action Date: 06/17/2005

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6507A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Forum Pueblo Norte
7100 EAST MESCAL STREET
SCOTTSDALE, AZ 85254

ADHS License Number: MED2983

Licensee: FORUM PUEBLO NORTE

Final Enforcement Action Date: 04/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR OPERATING WITHOUT A
LICENSE AT 7100 EAST MESCAL STREET, SCOTTSDALE, AZ 85254.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 6467

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Golden Age Care Homes, Inc
3123 EAST FAIRBROOK
MESA, AZ 85213

ADHS License Number: ALH-4154

Licensee: SHARON V. MCRAE

Final Enforcement Action Date: 06/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$8740 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH ALL LOCAL BUILDING CODES, ORDINANCES, FIRE CODES, OR ZONING REQUIREMENTS; MAINTAIN CURRENT WORK SCHEDULES; ENSURE MEDICATION IS STORED PROPERLY AND IS INACCESSIBLE TO RESIDENTS; AND ENSURE POISONOUS OR TOXIC MATERIALS ARE KEPT IN A LOCKED AREA.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$8,740.00

File Number - 6531

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Harmony House I
605 NORTH DODGE BOULEVARD
TUCSON, AZ 85716

ADHS License Number: ALH-260

Licensee: MARTHA YOLANDA QUIJADA

Final Enforcement Action Date: 05/03/2005

Final Enforcement Action: PROVIDER AGREES TO VOLUNTARILY SURRENDER THE FACILITY LICENSE THAT WAS ISSUED BY THE DEPARTMENT ON 7/22/2004. ADDITIONALLY, THE FACILITY OWNER AGREES TO NOT APPLY FOR ANOTHER HEALTH CARE LICENSE FROM THE DEPARTMENT OF HEALTH SERVICES FOR A MINIMUM OF TWO YEARS FROM THE DATE OF THE 4/29/2005 ENFORCEMENT MEETING.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6427B

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HIDDEN TREASURES CHRISTIAN PRESCHOOL & CHILD CARE
4426 NORTH 31ST AVENUE
PHOENIX, AZ 85017

ADHS License Number: CDC-1502

Licensee: LYNN HAVEN CHURCH OF PROPHECY

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR INCOMPLETE CHILDREN'S ATTENDANCE RECORDS, INCOMPLETE STAFF FILES, UNLOCKED TOXICS, LACK OF SUPERVISION, LACK OF ACTIVITY SCHEDULE, LACK OF LESSON PLAN, FOOD WASTE WITHOUT TIGHT-FITTING LID, AND UNLOCKED MEDICATIONS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 6508

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HOME CARE AND LEARNING CENTER
6407 WEST IRONWOOD DRIVE
GLENDALE, AZ 85302

ADHS License Number: SGH-9938

Licensee: JOANNA WADDLE

Final Enforcement Action Date: 04/12/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE
AND FAILURE TO NOTIFY THE PARENTS WITHIN 30 MINUTES OF AN INCIDENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6495

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

HUG-A-BEAR CHILDCARE
6431 WEST CROWN KING ROAD
PHOENIX, AZ 85043

ADHS License Number: SGH-10119

Licensee: LORI L. PRICE

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2925 IN CIVIL PENALTIES FOR FAILURE TO SECURE
AND MAINTAIN GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,925.00

File Number - 6500

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Infinia at Camp Verde
15 EAST HIGHWAY 260
CAMP VERDE, AZ 86322

ADHS License Number: NCI-366

Licensee: INFINIA AT CAMP VERDE, INC.

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A MEDICATION ERROR RATE OF LESS THAN FIVE PERCENT, AND FAILURE TO IMPLEMENT THEIR PLAN OF CORRECTION REGARDING THE MONITORING AND ACCURACY OF MEDICATION ADMINISTRATION.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6504

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

JEWISH FAMILY & CHILDREN'S SERVICE OF SOUTHERN ARIZONA INC

4301 EAST 5TH STREET

TUCSON, AZ 85711

ADHS License Number: BH-1600

Licensee: JEWISH FAMILY & CHILDREN'S SERVICE OF SOUTHERN AZ

Final Enforcement Action Date: 06/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO TIMELY
ADMINISTER PRE- AND POST-TESTS TO A DUI CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6519

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

K..U.S.D.#20 - KHS LITTLE SCHOOL
4182 NORTH BANK STREET
KINGMAN, AZ 86401

ADHS License Number: CDC-6255

Licensee: KINGMAN UNIFIED SCHOOL DISTRICT #20

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE
ASSISTANT TEACHER-CAREGIVERS AND MAINTAIN PROPER STAFF-TO-CHILD
RATIOS, AND INCOMPLETE CLASS ROSTERS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6512

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KIDS 4 LIFE INC

1001 NORTH WILMOT

TUCSON, AZ 85711

ADHS License Number: CDC-10200

Licensee: ELVA STUBBLEFIELD

Final Enforcement Action Date: 04/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE ALL CHILD CARE PERSONNEL ARE FINGERPRINTED WITHIN SEVEN DAYS FROM THEIR DATE OF HIRE; SUPERVISE OR ASSIGN A TEACHER CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT DOES NOT MEET QUALIFICATIONS TO BE LEFT ALONE WITH ENROLLED CHILDREN; ENSURE AT LEAST ONE STAFF MEMBER IS CURRENT IN FIRST AID AND CPR AND IS PRESENT AT ALL TIMES; ENSURE EACH STAFF MEMBER PREPARES AND MAINTAINS DAILY ROSTERS FOR EACH CHILD; ENSURE SANITATION, GAS AND FIRE INSPECTIONS ARE CONDUCTED ACCORDING TO SCHEDULE; ENSURE TEACHER CAREGIVERS MEET QUALIFICATIONS TO BE LEFT ALONE WITH CHILDREN; ENSURE EACH STAFF MEMBER FILES ARE COMPLETE; ENSURE EACH STAFF MEMBER WHO PROVIDES CHILD CARE COMPLETES NEW EMPLOYEE TRAINING WITHIN 10 DAYS FROM START DATE; ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE THE BUILDING, PREMISES AND INDOOR AND OUTDOOR PLAY EQUIPMENT ARE MAINTAINED; ENSURE EACH UNUSED ELECTRICAL OUTLET IS COVERED; ENSURE ALL TOXIC OR FLAMMABLE MATERIALS ARE LABELED AND STORED PROPERLY; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THAT A DATED LESSON PLAN IS POSTED IN EACH ACTIVITY AREA FOR EACH CALENDAR WEEK; ENSURE A LIST STATING EACH INFANT'S NAME AND ASSIGNED STAFF MEMBER IS POSTED IN THE INFANT ROOM; ENSURE EACH CRIB IS FURNISHED WITH REQUIRED BEDDING; ENSURE THAT BEFORE FEEDING AN INFANT, THE STAFF MEMBER UPDATES THE WRITTEN FEEDING INSTRUCTIONS AS FOODS OR METHODS ARE ADDED OR CHANGED; ENSURE THE DIAPER CHANGING SURFACE IS NON-ABSORBENT AND SANITIZABLE; ENSURE A STAFF MEMBER DOES NOT PREPARE FOOD IN THE DIAPER CHANGING AREA; ENSURE MENUS ARE DATED; ENSURE FLOOR COVERINGS ARE PROPERLY MAINTAINED; ENSURE A COMPLETE FIRST AID KIT IS MAINTAINED AS REQUIRED; ENSURE THAT IF A STAFF MEMBER SHOWS SIGNS OF ILLNESS OR INFESTATION THEY ARE EXCLUDED FROM THE FACILITY; ENSURE THAT WRITTEN AUTHORIZATION IS OBTAINED FROM PARENTS PRIOR TO ADMINISTERING MEDICATION; ENSURE THAT THE ADMINISTRATION OF MEDICATION PROVIDED BY A PARENT IS ONLY FROM A CONTAINER PREPACKAGED AND LABELED FOR USE BY THE MANUFACTURER AND LABELED WITH THE ENROLLED CHILD'S NAME; ENSURE STAFF MEMBERS MAINTAIN A WRITTEN RECORD OF ALL MEDICATIONS ADMINISTERED TO AN ENROLLED CHILD; ENSURE ALL MEDICATIONS ARE STORED IN A LOCKED CABINET/CONTAINER THAT IS OUT OF THE REACH OF CHILDREN; ENSURE THE FACILITY DOES NOT MAINTAIN A SUPPLY OF STOCK MEDICATION; ENSURE EACH ACTIVITY AREA USED BY A CHILD WHO WEARS A DIAPER MUST HAVE A DIAPER CHANGING AREA THAT MEETS ALL THE REQUIREMENTS; AND

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ENSURE A MINIMUM DEPTH OF 6 INCHES OF A RESILIENT SURFACE IS
MAINTAINED UNDER SWINGS AND CLIMBING EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$3,100.00

File Number - 6485

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

KIDS WORLD PRESCHOOL, EAST
4761 EAST 5TH STREET
TUCSON, AZ 85711

ADHS License Number: CDC-0162

Licensee: L.M.W., INCORPORATED

Final Enforcement Action Date: 04/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO PROPERLY COMPLETE ATTENDANCE SHEETS, ENSURE THAT AN ADJUSTABLE LAP BELT OR AN INTEGRATED LAP AND SHOULDER BELT IS USED FOR EACH CHILD WHEN TRANSPORTING, AND ENSURE THE VEHICLE USED TO TRANSPORT CHILDREN IS IN A MECHANICALLY SAFE CONDITION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6435

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

KIDS'S POWER

6339 WEST WINDSOR AVENUE

PHOENIX, AZ 85035

ADHS License Number: SGH-10215

Licensee: GIHAN ABDEL-LAHOUT

Final Enforcement Action Date: 06/27/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1700 IN CIVIL PENALTIES FOR LACK OF FINGERPRINT REGISTRATION; APPLICANT PROVIDED FALSE OR MISLEADING INFORMATION TO THE DEPARTMENT; PROVIDER FAILS TO USE HOME AS THE PRINCIPLE PLACE OF HABITATION; EMPLOYEE STATED HER BIRTH DATE WHICH WAS DIFFERENT FROM THE IDENTIFICATION CARD IN THE EMPLOYEE'S FILE; TB TEST IN AN EMPLOYEE'S FILE WAS FRAUDULENT; THE DOCUMENTATION OF THE TRAINING RECEIVED BY A NEW EMPLOYEE WAS FRAUDULENT; THE DOCUMENTATION OF THE PROVIDER'S GOOD FAITH EFFORTS TO CONTACT REFERENCES WAS FRAUDULENT; PROVIDER FAILED TO ENSURE ENROLLED CHILDREN ARE SIGNED IN AND OUT FROM THE GROUP HOME; PROVIDER FAILED TO ENSURE THE HEALTH, SAFETY OR WELFARE OF ENROLLED CHILDREN; PROVIDER FAILED TO ENSURE THAT A STAFF MEMBER DOES NOT DISCIPLINE THEIR OWN CHILDREN INCONSISTENT WITH THE RULES; PROVIDER FAILED TO SPECIFY THE FOOD THAT WILL BE SERVED ON THE MENU; PROVIDER FAILED TO STORE HAZARDOUS MATERIALS IN A LOCKED STORAGE AREA; AND PROVIDER FAILED TO STORE FLAMMABLE LIQUIDS IN A LOCKED STORAGE AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,700.00

File Number - 6568

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

La Colina Care Center
2900 EAST MILBER STREET
TUCSON, AZ 85714

ADHS License Number: NCI-2643

Licensee: AVALON CARE CENTER - TUCSON LLC

Final Enforcement Action Date: 06/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE RESIDENTS WERE FREE FROM A CONDITION OR SITUATION THAT MAY CAUSE THEM TO SUFFER PHYSICAL INJURY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6515

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LA PETITE ACADEMY
8433 EAST RAINTREE DRIVE
SCOTTSDALE, AZ 85260

ADHS License Number: CDC-2048

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR ENDANGERING THE
HEALTH AND SAFETY OF AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 6496

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LITTLE PARADISE
935 WEST CALLE ANTONIA
TUCSON, AZ 85706

ADHS License Number: SGH-11412

Licensee: ALMA ACUNA

Final Enforcement Action Date: 04/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO OBSERVE
PROPER STAFF-TO-CHILD RATIO.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 6452

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

M & S Assisted Living Home
5848 EAST HAMPTON STREET
TUCSON, AZ 85712

ADHS License Number: ALH-484

Licensee: GILBERT FRAIJO

Final Enforcement Action Date: 06/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE PERSONNEL QUALIFICATIONS AND RECORDS, AND PROHIBITED ACTS (OVER LICENSED CAPACITY).

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 6522

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MARINA'S DAY CARE
5118 EAST 2ND STREET
TUCSON, AZ 85711

ADHS License Number: SGH-9650

Licensee: MARINA GARCIA

Final Enforcement Action Date: 04/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE AGE-APPROPRIATE MATERIALS AND EQUIPMENT; ENSURE THAT A STAFF MEMBER CHANGES DIAPERS ONLY IN A CERTIFIED AREA THAT IS NOT A KITCHEN OR EATING AREA AND THAT OFFERS ACCESS TO RUNNING WATER AND DISPENSED SOAP; AND ENSURE THAT A STAFF MEMBER CLEANS, SANITIZES, AND DRIES A DIAPER-CHANGING SURFACE BEFORE AND AFTER EACH DIAPER CHANGE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6486

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MINI-SKOOL EARLY LEARNING CENTER INC.
18820 NORTH 83RD AVENUE
PEORIA, AZ 85382

ADHS License Number: CDC-11033

Licensee: MINI SKOOL EARLY LEARNING CENTERS, INC.

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$350 IN CIVIL PENALTIES FOR ENDANGERING THE HEALTH AND SAFETY OF ENROLLED CHILDREN; FAILURE TO MAINTAIN PROGRAM AND EQUIPMENT STANDARDS/CLEAN CLOTHING AVAILABLE; LACK OF SUPERVISION; AND CLEANING AND SANITATION/CARPETING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$350.00

File Number - 6498

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MINI-SKOOL EARLY LEARNING CENTERS, INC
430 NORTH MAIN STREET
TUCSON, AZ 85711

ADHS License Number: CDC-5681

Licensee: MINI SKOOL EARLY LEARNING CENTERS, INC.

Final Enforcement Action Date: 04/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED, AND ENSURE THAT A STAFF MEMBER SUPERVISES ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6478

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

MISS ANNA'S COMPLETE CHILD CARE

4050 EAST GRANT ROAD

TUCSON, AZ 85712

ADHS License Number: CDC-8780

Licensee: ALANNA ENTERPRISES, INC.

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT ALL STAFF WORKING WITH ENROLLED CHILDREN MEET THE REQUIREMENTS; ENSURE EACH STAFF MEMBER WORKING AT THE FACILITY HAS A COMPLETE PERSONNEL FILE ON THE FACILITY PREMISES; ENSURE THE REQUIRED STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE STAFF SUPERVISE ENROLLED CHILDREN AT ALL TIMES; ENSURE THAT ALL STAFF WERE ONLY SEPARATING CHILDREN WHO MISBEHAVE FOR NO LONGER THAN THREE MINUTES AFTER THE CHILD REGAINED CONTROL OR COMPOSURE; ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE A STAFF MEMBER DOES NOT PROP A BOTTLE WHEN FEEDING AN INFANT; ENSURE STAFF DO NOT ALLOW A BOTTLE FOR AN INFANT IN THE CRIB UNLESS THE WRITTEN FEEDING INSTRUCTIONS STATE OTHERWISE; ENSURE A STAFF MEMBER DOES NOT MIX CEREAL WITH FORMULA, AND FEED IT TO AN INFANT FROM A BOTTLE UNLESS THE WRITTEN FEEDING INSTRUCTIONS STATE OTHERWISE; ENSURE A STAFF MEMBER HOLDS AN INFANT UNDER SIX MONTHS OF AGE WHEN FEEDING THE CHILD A BOTTLE; ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE THAT ALL STAFF MEMBERS MAINTAIN CONSISTENT, REASONABLE RULES, AND LIMITATIONS FOR A CHILD'S BEHAVIOR AND TEACHES, MODELS AND ENCOURAGES ORDERLY CONDUCT, PERSONAL CONTROL, AND AGE-APPROPRIATE BEHAVIOR; ENSURE THAT STAFF DO NOT USE A METHOD OF DISCIPLINE THAT CAUSES HARM TO THE HEALTH, SAFETY AND WELFARE OF A CHILD; ENSURE THAT STAFF DO NOT USE DISCIPLINE ASSOCIATED WITH NAPPING; ENSURE PROPER STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; AND ENSURE THE GATE IS KEPT CLOSED ON THE OUTDOOR PLAY AREA WHILE CHILDREN ARE OUTSIDE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,300.00

File Number - 6509

To obtain more information about this enforcement listed call

(602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MS. CECILIA'S SPEEDWAY CHILD CARE/LEARNING CENTER
1001 NORTH MAIN
TUCSON, AZ 85705

ADHS License Number: CDC-8391

Licensee: R.D. CHILD CARE & LEARNING CENTER, INC.

Final Enforcement Action Date: 05/27/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2200 IN CIVIL PENALTIES FOR FAILURE TO SECURE
AND MAINTAIN LIABILITY INSURANCE COVERAGE FOR TWENTY-TWO DAYS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,200.00

File Number - 6520

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NANA'S PLACE
4910 WEST NORTHERN AVE
GLENDALE, AZ 85301

ADHS License Number: CDC-10086

Licensee: ZAINISH, INC.

Final Enforcement Action Date: 04/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR IMPROPER STAFF-TO-CHILDREN RATIOS, LACK OF SUPERVISION OF ENROLLED CHILDREN, INAPPROPRIATE DISCIPLINE AND GUIDANCE TECHNIQUES (METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD).

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6487

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NAVAJO NATION DEPARTMENT OF BEHAVIORAL HEALTH SVCS
467 VISTA AVENUE
PAGE, AZ 86040

ADHS License Number: BH-1563

Licensee: NAVAJO NATION DEPT OF BEHAVIORAL HEALTH SVCS.

Final Enforcement Action Date: 06/07/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT PHYSICAL EXAMINATIONS OR NURSING ASSESSMENTS, AND EVIDENCE OF FREEDOM FROM INFECTIOUS PULMONARY TUBERCULOSIS IN STAFF FILES; AND LACK OF DOCUMENTATION INDICATING THE TYPE OF MEDICATION AND THE AMOUNT OF MEDICATION RECEIVED IN CLIENT RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$600.00

File Number - 6492

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Northern Arizona HomeCare Flagstaff Division
901 NORTH SAN FRANCISCO
FLAGSTAFF, AZ 86001

ADHS License Number: HHA0049

Licensee: NORTHERN ARIZONA HEALTHCARE CORPORATION

Final Enforcement Action Date: 04/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1600 IN CIVIL PENALTIES FOR FAILURE TO INFORM THE PHYSICIAN OF A PATIENT'S DETERIORATING CONDITION, AND INFORM THE PHYSICIAN OF THE DELAY IN ACQUIRING A PATIENT'S NUTRITIONAL SUPPLEMENT.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,600.00

File Number - 6379

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ONE-ON-ONE ADULT CARE
1500 NORTH SADDLE STREET
GILBERT, AZ 85233

ADHS License Number: ALH-1850

Licensee: RUBY P. SALUDO

Final Enforcement Action Date: 04/12/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO POST AND MAINTAIN A PERSONNEL WORK SCHEDULE, STORE MEDICATION IN A LOCKED CABINET, OBTAIN EMPLOYEE SIGNATURES ON MEDICATION RECORDS, COMPLY WITH LOCAL ORDINANCES, FIRE CODES AND ZONING REQUIREMENTS, CONDUCT FIRE DRILLS, KEEP THE HOME CLEAN AND HAZARD-FREE, MAINTAIN PROPER HOT WATER TEMPERATURE, AND ENSURE EMPLOYEES HAVE ONGOING TRAINING.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,000.00

File Number - 6473

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ONE-ON-ONE ADULT CARE
1500 NORTH SADDLE STREET
GILBERT, AZ 85233

ADHS License Number: ALH-1850

Licensee: RUBY P. SALUDO

Final Enforcement Action Date: 04/15/2005

Final Enforcement Action: DEPARTMENT ISSUED ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6473A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PREHAB OF ARIZONA, INC.

CONFIDENTIAL PURSUANT TO A.R.S. 36-3009

MESA, AZ 85203

ADHS License Number: BH-1235

Licensee: PREHAB OF ARIZONA, INC.

Final Enforcement Action Date: 04/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A FIRE ALARM SYSTEM THAT WAS INSTALLED ACCORDING TO NFPA 72: NATIONAL ALARM CODE (1999).

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6456

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Prehab Of Arizonas Westside Social Servives
3673 S BULLARD, SUITE 104
AVONDALE-GOODYEAR, AZ 85338

ADHS License Number: BH 2503

Licensee: PREHAB OF ARIZONA, INC.

Final Enforcement Action Date: 04/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR MISSING AND INCOMPLETE POLICIES AND PROCEDURES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6454

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PRESCOTT YMCA EARLY CHILDHOOD CENTER
750 WHIPPLE STREET
PRESCOTT, AZ 86301

ADHS License Number: CDC-1065

Licensee: PRESCOTT YMCA OF YAVAPAI COUNTY, INC.

Final Enforcement Action Date: 05/27/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO HAVE A NOTARIZED CRIMINAL HISTORY AFFIDAVIT FOR ALL STAFF; SUPERVISE UNQUALIFIED STAFF; HAVE STAFF ON PREMISES WITH CURRENT TRAINING IN CPR AND FIRST AID; OBTAIN EDUCATIONAL DOCUMENTATION FOR TEACHER-CAREGIVERS; AND TO HAVE COMPLETE STAFF FILES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6479

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Renal Care Group - Tempe

1449 WEST SOUTHERN AVENUE

TEMPE, AZ 85282

ADHS License Number: OTC0572

Licensee: RENAL CARE GROUP

Final Enforcement Action Date: 04/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO FOLLOW THEIR OWN POLICIES/PROCEDURES TO ENSURE THE HEALTH AND SAFETY OF PERSONS ATTENDING THE FACILITY BY NOT COMPLETING THE PRE-TREATMENT SAFETY CHECKS, AND ENSURE THE HEALTH AND SAFETY OF PERSONS ATTENDING THE FACILITY BY NOT FOLLOWING THEIR OWN POLICIES/PROCEDURES FOR HEMODIALYSIS COMPLICATIONS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6468

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Robles, Patricia

1321 WEST HAZELWOOD

PHOENIX, AZ 85013

ADHS License Number: UNH-11906

Licensee: PATRICIA ROBLES

Final Enforcement Action Date: 04/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR OPERATING A CHILD CARE GROUP HOME WITHOUT BEING CERTIFIED AS REQUIRED BY CHILD CARE GROUP HOME STATUTES AND RULES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 6439

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SATORI

3801 NORTH FIRST AVENUE

TUCSON, AZ 85719

ADHS License Number: CDC-5195

Licensee: SATORI, INCORPORATED

Final Enforcement Action Date: 04/01/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR SERVING HOMEMADE FOOD ITEMS WHICH ARE NOT PACKAGED OR PURCHASED THROUGH A FACILITY THAT HAS A YEARLY HEALTH INSPECTION, SERVING FOOD ITEMS TO ENROLLED CHILDREN THAT ARE PREPARED AT A FACILITY THAT DOES NOT HAVE A KITCHEN PERMIT FROM THE PIMA COUNTY HEALTH DEPARTMENT, FAILURE TO MAINTAIN TABLES IN A CLEAN CONDITION, HAVING EQUIPMENT THAT PRESENTED A HAZARD, AND NOT IMMEDIATELY SEPARATING CHILDREN WHEN THEY EXHIBIT SIGNS OF ILLNESS OR INFESTATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 6434

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Scottsdale Healthcare Occupational Health
15150 NORTH HAYDEN ROAD, SUITE 110
SCOTTSDALE, AZ 85260

ADHS License Number: OTC3727

Licensee: SCOTTSDALE HEALTHCARE CORPORATION

Final Enforcement Action Date: 04/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$6900 IN CIVIL PENALTIES FOR OPERATING WITHOUT A LICENSE FROM NOVEMBER 29, 2004 TO FEBRUARY 23, 2005, AND PROVIDING SERVICES TO 69 PATIENTS DURING THAT TIME.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$6,900.00

File Number - 6466

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Scottsdale Nursing & Rehabilitation Center
3293 N DRINKWATER BLVD
SCOTTSDALE, AZ 85251

ADHS License Number: NCI-276

Licensee: MONTEREY CARE, INC.

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE ONE RESIDENT'S BED RESTRAINT AND BED ALARM DEVICE WERE USED IN A MANNER THAT DID NOT ENDANGER THE RESIDENT'S SAFETY, AND FAILURE TO REPORT AN INCIDENT THAT POSED A THREAT TO THE HEALTH AND SAFETY OF THE RESIDENT TO THE STATE AGENCY WITHIN 24 HOURS (OR THE NEXT BUSINESS DAY) FOLLOWING THE INCIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,300.00

File Number - 6502

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Senior's Paradise, Inc.

7501 EAST 35TH STREET

TUCSON, AZ 85710

ADHS License Number: ALH-4689

Licensee: SENIOR'S PARADISE, INC.

Final Enforcement Action Date: 04/26/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A QUALIFIED CAREGIVER; AND FAILURE TO MEET ALL RESIDENTS RIGHTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6480

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Silver Ridge Village
2812 SILVER CREEK ROAD
BULLHEAD CITY, AZ 86442

ADHS License Number: NCI-353

Licensee: SRV, INC.

Final Enforcement Action Date: 04/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT BEDRAILS WERE REQUIRED TO TREAT MEDICAL SYMPTOMS FOR THREE RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6421

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SOCIAL SVCS. INTERAGENCY COUNCIL OF LAKE HAVASU CITY, INC.
1940 MESQUITE AVENUE, SUITE I
HAVASU CITY, AZ 86403

ADHS License Number: BH-1917

Licensee: SOCIAL SVCS. INTERAGENCY COUNCIL OF LAKE HAVASU CITY

Final Enforcement Action Date: 05/27/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A CODE OF ETHICAL CONDUCT FOR STAFF MEMBERS AND CONSEQUENCES FOR VIOLATING THE CODE OF ETHICAL CONDUCT WAS AVAILABLE FOR REVIEW; REQUIRED TELEPHONE NUMBERS AND ADDRESSES NOT LISTED IN POSTING; AND PROGRAM DESCRIPTION LACKED CRITERIA FOR THE PROCESSES LISTED UNDER R9-20-201.A.2.H.I.-VI.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6484

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sonoran Rehab And Care Center
4202 NORTH 20TH AVENUE
PHOENIX, AZ 85015

ADHS License Number: NCI-238

Licensee: KINDRED NURSING CENTERS WEST, LLC

Final Enforcement Action Date: 04/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$375 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THREE DIRECT CARE STAFF MEMBERS WERE FINGERPRINTED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$375.00

File Number - 6477

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Southwest Home Care II
6830 WEST EMILE ZOLA
PEORIA, AZ 85381

ADHS License Number: ALH-2683

Licensee: SOUTHWEST HOME CARE CORPORATION

Final Enforcement Action Date: 06/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR BEING OVER LICENSED
CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6532

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SPRINGBROOK HOMES
12207 NORTH 36TH STREET
PHOENIX, AZ 85032

ADHS License Number: BH-1996

Licensee: SPRINGBROOK HOMES

Final Enforcement Action Date: 05/05/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO
DOCUMENT IN THREE CLIENT FILES THAT COUNSELING WAS PROVIDED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6470

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUNRISE PRESCHOOL #117
814 EAST UNION HILLS
PHOENIX, AZ 85024

ADHS License Number: CDC-9411

Licensee: BORG HOLDINGS, INC.

Final Enforcement Action Date: 06/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$650 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT WRITTEN POLICY/PROCEDURES; LACK OF COMPLETE CHILDREN'S ATTENDANCE RECORDS; ENDANGERED HEALTH AND SAFETY; CHILD ON UNCOVERED MAT/COT; LACK OF SUPERVISION; LACK OF POSTED LESSON PLAN; SCHOOL AGE CHILD NOT ACCOMPANIED FROM SCHOOL; AND FAILURE TO KEEP FIELD TRIP/HOURLY ATTENDANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 6527

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunset Years Adult Care Home
6081 DODGE CIRCLE
PRESCOTT VALLEY, AZ 86314

ADHS License Number: ALH-3288

Licensee: LARI & MARCELLA LONG

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR BEING OVER CAPACITY, RESIDENT RECORDS FOR TWO RESIDENTS WERE NOT AVAILABLE FOR VIEWING, AND A RESIDENT RECEIVING DIRECTED CARE SERVICES HAD BEDRAILS (IN UP POSITION), WHILE IN BED, WHICH IS A HAZARD BASED ON THE RESIDENT'S PHYSICAL, COGNITIVE, AND FUNCTIONAL CONDITION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6474

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunset Years Adult Care Home
6081 DODGE CIRCLE
PRESCOTT VALLEY, AZ 86314

ADHS License Number: ALH-3288

Licensee: LARI & MARCELLA LONG

Final Enforcement Action Date: 05/25/2005

Final Enforcement Action: DEPARTMENT ISSUED ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6474A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

SUPERIOR ASSISTED CARE, LLC
4034 EAST LELAND STREET
MESA, AZ 85215

ADHS License Number: ALH-2979

Licensee: SUPERIOR ASSISTED CARE, LLC

Final Enforcement Action Date: 05/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO POST AN ORIGINAL RENEWAL CARD FOR CERTIFIED MANAGER ON DAY OF RENEWAL SURVEY; HAVE WRITTEN AUTHORIZATION OF RESIDENCY FOR ONE RESIDENT; HAVE WRITTEN AUTHORIZATION OF CONTINUED RESIDENCY FOR TWO RESIDENTS; AND PROVIDE ASSISTANCE WITH SELF-ADMINISTRATION OF MEDICATION FOR TWO RESIDENTS BASED ON A WRITTEN MEDICATION ORDER FROM THE RESIDENTS' DOCTORS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6462

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Tanner House Inc
10938 E FLOSSMOOR AVE
MESA, AZ 85208

ADHS License Number: BH-2467

Licensee: TANNER HOUSE, INC.

Final Enforcement Action Date: 04/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6501

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

THE GUIDANCE CENTER INC
2187 NORTH VICKEY STREET
FLAGSTAFF, AZ 86004

ADHS License Number: BH/SH-639

Licensee: THE GUIDANCE CENTER, INC.

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4550 IN CIVIL PENALTIES FOR FAILURE TO POST THE LOCATION INSPECTION REPORTS REQUIRED TO BE ON THE PREMISES OF THE AGENCY ARE AVAILABLE FOR REVIEW; LICENSEE DID NOT HAVE A COPY OF THE GRIEVANCE POLICY AND PROCEDURE POSTED ON THE PREMISES; CLINICAL SUPERVISION NOTES OF THREE OF TEN STAFF MEMBERS LACKED THEIR SIGNATURE AND JOB TITLE; LICENSEE LACKS A POLICY AND PROCEDURE FOR ESTABLISHING CRITERIA TO DETERMINE THE CIRCUMSTANCES UNDER WHICH THE 16-WEEK DUI TREATMENT PROGRAM MAY BE EXTENDED; STAFF MEMBER WHO TREATS ADOLESCENTS LACKED DOCUMENTATION OF COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; EIGHT OF TEN PERSONNEL RECORDS LACKED CURRENT TRAINING IN SECLUSION AND RESTRAINT; AND THE PROVIDER FAILED TO SUBMIT A RENEWAL APPLICATION TO THE DEPARTMENT TIMELY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,550.00

File Number - 6483

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TUTOR TIME CHILDCARE/LEARNING CENTER
11350 EAST VIA LINDA DRIVE
SCOTTSDALE, AZ 85259

ADHS License Number: CDC-9296

Licensee: CAPITAL ACADEMIC LLC

Final Enforcement Action Date: 05/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FAILURE TO MAINTAIN CHILDREN'S RECORD CARDS AND HAVE STAFF FILES ON SITE, INCOMPLETE STAFF FILES, ENDANGERING THE HEALTH AND SAFETY OF ENROLLED CHILDREN, AND LACK OF SUPERVISION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6497

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VALLEY HOPE ASSOCIATION
3233 WEST PEORIA AVENUE, SUITE #106
PHOENIX, AZ 85029

ADHS License Number: BH-1857

Licensee: VALLEY HOPE ASSOCIATION

Final Enforcement Action Date: 04/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
TIMELY RENEWAL APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6469

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Villita Care
4102 EAST LINDEN
TUCSON, AZ 85712

ADHS License Number: ALH-3162

Licensee: ESPERANZA C. SANCHEZ

Final Enforcement Action Date: 05/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$6000 IN CIVIL PENALTIES FOR DEFICIENCIES IN
ADMINISTRATION, PERSONNEL QUALIFICATIONS AND RECORDS, RESIDENT
RIGHTS-NEGLECT, SERVICE PLANS AND HEALTH-RELATED SERVICES, AND
SUPPLEMENTAL REQUIREMENTS FOR PERSONAL CARE SERVICES

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$6,000.00

File Number - 6481

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Villita Care

4102 EAST LINDEN

TUCSON, AZ 85712

ADHS License Number: ALH-3162

Licensee: ESPERANZA C. SANCHEZ

Final Enforcement Action Date: 05/18/2005

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6481A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

West Valley Care Home
8546 WEST JOAN DE ARC
PEORIA, AZ 85381

ADHS License Number: ALH-4135

Licensee: DAN AND MANUELA TILVAN

Final Enforcement Action Date: 04/12/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR INVALID CPR AND
FIRST AID TRAINING CARDS FOR MANAGER AND 3 OF 3 CAREGIVERS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6472

To obtain more information about this enforcement listed call (602) 364-2639